

1 BILL NO. S-82-12-10

2 SPECIAL ORDINANCE NO. S-239-82

3 AN ORDINANCE approving Change Order
4 No. 3 and Final, Resolution No. 316-80,
5 Cinderella Village, Project No. C-180599-06,
6 in connection with the Board of Public Works.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That Change Order No. 3 and Final, Resolu-
10 tion No. 316-80, Cinderella Village, Project No. C-180599-06,
11 with Earth Construction & Engineering, Inc., in connection with
12 the Board of Public Works, for:

13 the adjustment of estimated quantities in
14 the contract unit price to conform with
15 actual quantities installed in order to
16 close out and complete the project;

17 involving a net decrease in the amount of Twenty Thousand Fifty-
18 Two and 90/100 Dollars (\$20,052.90), all as more particularly
19 set forth in the specifications, and which is on file in the
20 Office of the Board of Public Works and is by reference incorpor-
21 ated herein, made a part hereof and is hereby in all things
22 ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all necessary
25 approval by the Mayor.

26 
Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney
31
32

Read the first time in full and on motion by Burns, seconded by Shen, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-14-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Shen, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 2-239-82 on the 28th day of December, 1982

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of December, 1982, at the hour of 11:30 o'clock PM, E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 3rd day of January, 1983, at the hour of 12:30 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-12-10

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving Change Order No. 3 and Final, Resolution No.
316-80, Cinderella Village, Project No. C-180599-06, in connection
with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

12-28-82
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

72, 147 - 2

Resolution No. 316-80
Board Order No. 15-80
Date: 11/19/82

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Description		Decrease	Increase
		See Attached			
			Total Decrease	47,521.10	
			Total Increase		27,468.20
		Net (Decrease) (Increase)	Contract Price	20,052.90	

Original Contract Price

Current Contract Price Adjusted by Previous Change Order

New Contract Price including this Change Order

€ 376,681.35

379,356.35

\$ 359,303.45 -5.0%

The time provided for completion in the contract for this project is (unchanged) (increased) (decreased) by -0- calendar days due to this Change Order. The date for completion of all work shall be N/A. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by *[Signature]* Chief Engineer

Date 11/9/82

Accepted by: Michael J. Grier Vice-President Contractor

Date 1 Nov 5 1982

Approved by: *G. K. K. K. K.* City Engineer

Date Nov 22 1982

Approved by:  Owner

Date 11/24/82

Attested by: Sandra E. Kennedy Clerk

Date 11/24/82

ATTACHMENT 10 CHANGE ORDER

St. Joe Study Area - C-180599-06 - B.O. 15-80
Resolution 316-80 "Cinderella Village"
Earth Construction & Engineering, Inc., Contractor

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Description		Decrease	Increase
1	30 LF	8" Sewer Pipe	17.15	514.50	
2	99 LF	12" Sewer Pipe	25.05	2,479.95	
3	116 LF	15" Sewer Pipe	26.10		3,027.60
4	1 EA	Std. MH Type I-A or J	1,170.00	1,170.00	
5	1 EA	Std. Cleanout	235.00		235.00
6	1 EA	Std. MH Type VI-A	1,850.00		1,850.00
7	4 EA	6" 'T' or 'WYE' Tap Unit w/cap,plug	22.05		88.20
8*	122 LF	6" Building Sewer Pipe	15.50		1,891.00
9	9 CY	Special Backfill	5.50	49.50	
10	881 CY	#53 or #73 Special Backfill	10.15	8,942.15	
11	50. SY	10" Deep Strength Asphalt	10.60	530.00	
12	361 SY	6" Asphalt (Streets)	13.60	4,909.60	
13	97 SY	4" Asphalt (Driveways)	11.50	1,115.50	
14	182 SY	6" Concrete (Driveways)	10.60	1,929.20	
15	119 SY	6" Stone Surface (Driveways)	1.00	119.00	
18	4,635 SY	Seeding and 2" Mulch	0.40	1,854.00	
19	15,000 SY	Broadcast Seeding	0.35	5,250.00	
20	27 LF	4"-12" Tile Replacement	9.70		261.90
*Non-Grant Fundable Items			Total Decrease		
			Total Increase	CONTINUED	
Net (Decrease)(Increase)			Contract Price		

ATTACHMENT TO CHANGE ORDER

St. Joe Study Area c-180599-06 - B.O. 15-80

Resolution 316-80 - "Cinderella Village"

Earth Construction & Engineering, Inc., Contractor

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
				Decrease	Increase
21	100 LF	15"-18" Tile Replacement	13.80	1,380.00	
22	817 LF	Culvert Pipe 8"-15" CMP(inc. hdwls)	15.70	12,826.90	
23	500 LF	Dewatering	0.50	250.00	
26	3 CY	Base Stabilization	4.00	12.00	
27	1,496 SY	1½" Asphaltic Surface	2.80	4,188.80	
28	2 SY	4" Asphalt for trench cuts only	11.50		23.00
29	90 Tn	RipRap on St. Joe River Banks	27.00		2,430.00
30*	242.65 Tn	1" Asphalt Surface	34.15		8,286.50
31	LS	Lowering of 16" Water Main	1,320.00		1,320.00
32	LS	Fence Installation furnished with			
		gate, paint and 40± LF of farm field			
		fence included	575.00		575.00
33	140 Tn	Asphalt Wedging	32.00		4,480.00
34*	LS	Easement Restoration	3,000.00		3,000.00
*Non-Grant Eligible Items			Total Decrease	47,521.10	
			Total Increase		27,468.20
Net (Decrease)(Increase)			Contract Price	20,052.90	

Change Order No. 3 and Final

Resolution No. 312-80

Board Order No. 15-80

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: _____

See Attached Justification

2. Will proposed change alter size of the project? Yes _____ No X
If yes, explain

3. Affect on operation and maintenance cost of this project:

N/A

Gregory J. Merrill 11/15/82
Project Engineer

FINAL QUANTITIES

ITEM	DESCRIPTION	ORIGINAL BID UNITS	UNIT PRICE	CO. NO.	CHANGE ORDER UNITS +/-	REVISED ESTIMATED QUANTITIES	FINAL QUANTITIES	EXTENSION FINAL CONTRACT
1	8" Sewer Pipe	3,895± LF	17.15	3	(30 LF)		3,865 LF	66,284.71
2	12" Sewer Pipe	3,160± LF	25.05	3	(99 LF)		3,061 LF	76,678.01
3	15" Sewer Pipe	1,700± LF	26.10	3	116 LF		1,816 LF	47,397.60
4	Std. MH Type I-A or J	24± EA	1,170.00	3	(1 EA)		23 EA	26,910.00
5	Std. Cleanout	2± EA	235.00	3	1 EA		3 EA	705.00
6	Std. MH Type VI-A	2± EA	1,850.00	3	1 EA		3 EA	5,550.00
7	6" 'T' or 'WYE' Tap Unit w/cap,plug	82± EA	22.05	3	4 EA		86 EA	1,896.30
8*	6" Building Sewer Pipe	1,890± LF	15.50	3	122 LF		2,012 LF	31,186.00
9	Special Backfill	1,200± CY	5.50	1	1,300±CY	2,500± CY		
10	#53 or #73 Special Backfill	1,600± CY	10.15	1	(500±CY)	1,100± CY	2,491 CY	13,700.50
11	10" Deep Strength Asphalt	50± SY	10.60	3	(881 CY)	None	219 CY	2,222.85
12	6" Asphalt (Streets)	450± SY	13.60	3	(361 SY)		89 SY	1,210.40
13	4" Asphalt (Driveways)	270± SY	11.50	3	(97 SY)		173 SY	1,989.50
14	6" Concrete (Driveways)	250± SY	10.60	3	(182 SY)		68 SY	720.80
15	6" Stone Surface (Driveways)	1,100± SY	1.00	3	(119 SY)	None	981 SY	981.00
16	2" Asphaltic Surface (Streets)	5,500± SY	3.50	1	(5,500±SY)	None		
17	Double Chip and Seal	3,600± SY	1.80	1	(3,600± SY)	None		
18.	Seeding and 2" Mulch	14,000± SY	0.40	3	(4,635 SY)		9,365 SY	3,746.00
19	Broadcast Seeding	15,000± SY	0.35	3	(15,000 SY)			
20	4"-12" Tile Replacement	100± LF	9.70	3	27 LF		127 LF	1,231.90
21	15"-18" Tile Replacement	100± LF	13.80	3	(100 LF)	None		
22	Culvert Pipe 8"-15" CMP, inc. hdwls	1,100± LF	15.70	3	(817 LF)		283 LF	4,443.10
23	Dewatering	500± LF	0.50	3	(500 LF)	None		
24	6", 8" & 12" C.I.D.I.P.(3-Barrel Siphon (including structures)	1± EA	26,216.00				1 EA	26,216.00

FEDERAL GRANT - C-180599-0
RESOLUTION - 316-80

SUPPLEMENT

NON-GRANT ELIGIBLE ITEMS

[illegible]

JUSTIFICATION FOR CHANGE ORDER #3 and FINAL
St. Joe Study Area C-185099-06 - B.O. 15-80
"Cinderella Village"

EARTH CONSTRUCTION & ENGINEERING, INC., Contractor

Items #1, 2 and 3

Final field measurements indicate increases and decreases in the actual pipe installed after deducting manholes. The 15" sewer pipe reflects a substantial increase from the original bid quantity. The main reason for this is that it was relocated on high ground on the west bank of the St. Joe River, thereby increasing the length.

Items #4, 5 and 6

Due to certain field relocations, the actual manhole structures have increased and/or decreased quantity.

Items #7 and 8

Based on actual taps installed from inspector's records.

Items #9 and 10

Both of the above items reflect decreases based on O.D.+30" calculations.

Items #11, 12, 13, 14, 15, 18, 19, 27 and 28

All of the above items reflect substantial decreases based on actual field measurements. Item #11 was not used on this project.

Items #20, 21 and 22

The above quantities are based on inspector's field reports and almost all the above items reflect substantial decreases. No 15"-18" tile replacement was involved on this project.

Items #23 and 26

No dewatering was done on this project and the base stone reflects a slight decrease.

Item #29

This is a new bid item created under this change order. In order to protect the banks of the St. Joe River from erosion after the river crossing installation, the Engineering Department authorized the contractor to put 18" thick revetment rip rap. The unit price of \$27.00/Ton was negotiated down from \$27.50/Ton which, in our opinion, is quite reasonable.

This tonnage item turns out to be approximately \$17.50/SY which is quite comparable to the \$15.00/SY that the City paid the contractor on Resolution 310-80 Phase IV, but that was 12" in thickness and not 18".

Item #30

This is a new bid item created under this Change Order. A 1" of hot asphalt surface was placed on Eby Road by an understanding between the County Highway Department and the Engineering Department. However, this item has been deemed ineligible for federal funding.

Item #31

This is a new bid item created under this change order. An existing 16" water main was encountered around Sta. 0+00 on the project. This water main belonged to a private utility and, hence, the Engineering Department did not have accurate or approximate information of its depth. Hence, at time of excavation, it was revealed that this water main was in direct grade conflict with the proposed 15" sanitary sewer. The sewer could not be lowered or raised due to grade restrictions. Therefore, a decision was made to lower the existing 16" water main. Diversified Utility, who owned the water main was willing to supply elbows and miscellaneous materials needed. The contractor submitted a lump sum cost of \$1,320.00 for labour which comprised the following:

Supervision	8 hrs.	@	\$34.00	=	\$ 272.00
¼ Yd. Backhoe	8 hrs.	@	\$45.00	=	\$ 364.00
Bottom Man	8 hrs.	@	\$19.50	=	\$ 156.00
3 Yd. Loader	8 hrs.	@	\$66.00	=	<u>\$ 528.00</u>

Total	\$1,320.00
-------	------------

In our opinion, this cost is fully justified and quite reasonable for the kind of work involved.

Item #32

Several weeks a stone road was put in on this project per specifications between west of St. Joe Road up to the siphon structure. The road is on private property in a permanent easement and the property owner objected to the general public using this road for 4-wheeling. The property owner thus requested some kind of a gate and/or fence arrangement to keep trespassers away. The Engineering Department felt that this was a reasonable request and thus, authorized the contractor to install a gate and some fence. The lump sum cost of \$575.00 submitted by the contractor in our opinion is fully justifiable and quite reasonable. The cost comprised of the following:

1. Gate - 12' wide, welded angel gate with 6"
I-Beam posts poured in concrete and enclosed
shackle lock - furnish, install and paint \$ 350.00
 2. Fence - Standard farm field fence plus
or minus 50 LF \$ 225.00
- | | |
|-------|-----------|
| TOTAL | \$ 575.00 |
|-------|-----------|

Item #33

This is also a new bid item created under this Change Order. The sewer on Cinderella Lane was installed practically under the pavement. The 4" asphalt bid item could have been used for the long trench cuts. This approach would have turned out to be much more expensive and, therefore, in order to do the minimum, the contractor and the Engineer decided to do asphalt wedging in order to give some strength to the road bed. The thickness of the asphalt wedging averaged 1"-3". The Engineering Department felt that this was the least expensive alternative available and the cost of \$32.00/Ton submitted justifies it.

Item #34

Ever since the stone road was built, west of St. Joe Road up to the river, the farmer who owns the property has been requesting extra compensation for the easement. The lump sum amount in this change order was arrived at by an understanding between the Engineering Department and the property owner. This cost is however, non-grant eligible.

EARTH CONSTRUCTION & ENGINEERING, INC.
3333 Engle Road • Fort Wayne, Indiana 46809

Sept. 16, 1982

RECEIVED

SEP 17 1982

Water Pollution Control
City-County Building
One-Main Street
Fort Wayne, IN 46802

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

ATTN: Jeff Behrana

Reference: Resolution 316-80 Cinderella Village

Dear Jeff:

Per our discussion on fencing off the access road and installation of a gate with lock, I would like to submit the following cost breakdown.

- 1.) Gate - 12' wide, welded angle gate with 6" I-Beam posts poured in concrete and enclosed shackle lock.
Furnish, install and paint.

Quote \$350.00

- 2.) Fence - Standard farm field fence plus or minus 50 lf.

Quote \$225.00

Total \$575.00

Please advise of your intent.

Sincerely,

Michael C. Evertson
Michael C. Evertson
Vice-President

*Jeff
Get this in this month
work out quantities in
plant C.O. if necessary
discuss with Charlie &
Cory de Engle C. de*

*Bid item
32*

EARTH CONSTRUCTION & ENGINEERING, INC.
3333 Engle Road • Fort Wayne, Indiana 46809

March 4, 1982

Water Pollution Control
City-County Building
One Main Street
Fort Wayne, IN 46802
Attention: C. Duane Embury, P.E.

RECEIVED

MAR 6 - 1982

Re: St. Joseph Interconnect Interceptor
Resolution #316-80, Cinderella Village

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

Gentlemen,

Enclosed is a breakdown of additional work completed to date for your review and comments. This work has not been invoiced. This additional work is as follows:

Bid Item #31 (1) Lowering of the sixteen inch Diversified water main at Station +0+30, Sheet #3, because of a grade conflict with the new sanitary sewer.

Supervision	8 hrs	@	\$34.00	=	\$ 272.00
1/4 yd backhoe	8 hrs	@	\$45.50	=	364.00
Bottom man	8 hrs	@	\$19.50	=	156.00
3 yd. loader	8 hrs	@	\$66.00	=	528.00

\$1,320.00 \$1,320.00 *? why us*

Bid Item #29 (2) Placement of rip-rap on both sides of the river bank at Stations +8+98, and +11+98, sheet #5, per directions of Jeff Behrana.

43.0 Ton @ \$27.00 = \$1,161.00 \$1,161.00 *oh*

(3) Install a tee, riser, and lateral to Lot #26 at Station +2+10, Sheet #15, per directions of Jeff Behrana.

Supervision	8 hrs	@	\$34.00	=	\$ 272.00
1 1/2 yd. backhoe	8 hrs	@	\$71.50	=	572.00
Tandem Truck	8 hrs	@	\$44.85	=	358.80
6" Sewer Pipe	50 ft.	@	\$ 1.61	=	80.50
6" Fittings	2 ea.	@	\$10.73	=	21.46
6" Saddle Tee	1 ea.	@	\$11.98	=	11.98
Special Backfill	7 yds	@	\$ 5.51	=	38.57
#73 Special Backfill	46 yds	@	\$ 8.50	=	391.00
6" Plug	1 ea.	@	\$ 4.03	=	4.03

\$1,750.34 \$1,750.34 *17*

March 4, 1982

Water Pollution Control

Page 2

Less amount claimed on draw

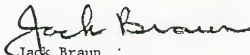
(\$ 797.05)

Total Additional Work Costs

\$3,434.29

Please advise of your intent.

Sincerely,

A handwritten signature in cursive script that reads "Jack Braun".

Jack Braun
President

JB/psh

F
EARTH CONSTRUCTION & ENGINEERING, INC.

3333 Engle Road • Fort Wayne, Indiana 46809

May 27, 1982

*Convey - Self
Please Transf.
to # This*

RECEIVED

MAY 27 1982

Water Pollution Control
City-County Building
One Main Street
Fort Wayne, IN 46802
Attention: C. Duane Embury, P.E.

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

Re: St. Joseph Interconnect Interceptor

Gentlemen,

Enclosed is a breakdown of requested additional work. This work is as follows by resolution:

*Bid item
30
N&E.*

Resolution #316-80 Cinderella Village

1" Asphalt overlay on Eby Road from St. Joe Road to East side of Prince, + 1900 feet x 20 feet wide. To include cleaning and sweep with a tack application.

Quote: \$ 34.15 per ton

Resolution #314-80 Hollywood Gardens

Remove old concrete pavement on Windsor Drive. Excavation to allow for 6 inch base replacement. All drive approaches to be saw cut and matched to street grade. Sub-grade to be fine graded and proof rolled. All rubble hauled to Engle Road Dump area.

Quote: \$7,300.00

Voluntary Deduct:

(\$1,100.00)

If rubble and excess excavation can be dumped at Resolution #319-80 Northcrest.

Limestone Base:

\$ 6.80 per ton

Furnish, place and compact four inches to six inches limestone as required.

Any additional seeding and final grading, asphalt pavement, and/or concrete pavement, associated with the above work, can be calculated with unit prices already on our bid proposal.

May 27, 1982

Water Pollution control

Page 2

Please advise us of your intent.

Sincerely,

A handwritten signature in cursive script that reads "Michael C. Evertson".

Michael C. Evertson
Vice-President

ME/psh

Yes

ENGINEERING DEPARTMENT

1 June 1982



CITY - COUNTY BUILDING
ONE MAIN STREET

FORT WAYNE, INDIANA 46802

Earth Construction & Engineering, Inc.
3333 Engle Road
Fort Wayne, IN 46809

Attention: Mike Evertson

Reference: St. Joe Study Area C-180599-06 - B.O. 15-80
Resolution 316-80 "Cinderella Village"

Dear Mike:

In response to the letter dated 4 March 1982 from Jack Braun of your company, regarding extra work performed on subject project, we offer the following comments:

Bid Item #31 → Item #4

The extra cost of \$1,320.00 submitted to lower the 16" water main of Diversified Utilities shall be recommended to the Board of Public Works and included in the Final Change Order.

Bid Item #29 → Item #2

The placement of rip-rap at the river bank at \$27.00/ton per discussion with Jeff Behrana, Engineer of this Department, shall be recommended to the Board of Public Works in the Final Change Order.

Item #3

We concur with the extra cost involved to install the 6" building sewer for Lot #26. However, we do not agree with the #73 backfill quantity of 48 CY that you have claimed. Based on O.D. + 30" 7± VF depth and a street width of 20± LF the quantity of #73 backfill should be 16± CY, which this Department is prepared to accept.

Therefore, the total extra cost based on the above is reduced to \$1,440.34 and as stated in your letter \$797.05 was already reimbursed under previous partial payments under 6" 'T' and 6" building sewer items.

Earth Construction & Engineering, Inc.

1 June 1982

Page 2

The remaining balance of \$698.29 shall be paid for under bid item #8, which is 6" building sewer pipe as follows:

$$\$698.29/\$14.50 \text{ (unit bid price)} = 48 \text{ LF}$$

You can include the extra footage in the next partial payment request. If you should have questions regarding this matter, please contact Jeff Behrana or the undersigned directly at (219) 423-7061.

Sincerely,



C. Duane Embury, P.E., Chief
Water Pollution Control Engineer

CDE/JB/ns

cc: Board of Public Works
Jeff Behrana, Engineer
Greg Merrill, Project Engineer
File 316
Chrono



The City of Fort Wayne

Water Pollution Control Engineering
Room 700 City County Building - One Main Street
Fort Wayne, IN 46802 (219) 423-7061

10 June 1982

Earth Construction & Engineering, Inc.
3333 Engle Road
Fort Wayne, IN 46809

Attention: Mike Evertson

Reference: St. Joe Study Area - C-180599-06 - B.O. 15-80
Resolution 316-80 "Cinderella Village"

Dear Mike:

We are writing in response to your letter dated 27 May 1982 on subject project.

We accept the unit price of \$34.15/ton to overlay Eby Road with 1" asphalt. The total tonnage shall be tabulated and paid under a new bid item. Please inform this Department when you will be able to commence work so we may have an inspector present.

If you should have any questions, please contact Jeff Behrana, or the undersigned directly at 423-7061.

Sincerely,

C. Duane Embury, P.E., Chief
Water Pollution Control Engineer

*Bid item
30
NGE*

CDE/JB/ns

cc: Board of Public Works
Greg Merrill, Project Engineer
Jeff Behrana, Engineer
File 316
Chrono

TITLE OF ORDINANCE: Change Order #3 and FINAL, Resolution 316-80, Cinderella Village
Project #C-180599-06.

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

1-824270

SYNOPSIS OF ORDINANCE: This is a close out change order to adjust the estimated

quantities in the contract unit price to agree with actual quantities

installed under this project. Contractor is Earth Construction & Engineering,

Inc.

EFFECT OF PASSAGE: Completion of project

EFFECT OF NON-PASSAGE:

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS): Decrease of \$20,052.90

ASSIGNED TO COMMITTEE: